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2
3 BILL NO. S-75-10- 45

4 SPECIAL ORDINANCE NO. S-232-75

5 AN ORDINANCE approving a contract for the purchase
6 of 3/4 Ton Truck for Traffic Engineering

7
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That the contract dated September 5, 1975, between
11 the City of Fort Wayne, by and through its Mayor and the Board of Public
12 Works and ALLEN COUNTY MOTORS, for:

13 1 - 1976 3/4 Ton Truck \$3,600.00

14 all as more particularly set forth on Purchase Order No. 3-31720, which is on
15 file in the Department of Purchasing and is by reference incorporated herein,
16 made a part hereof and is hereby in all things ratified, confirmed and approved.

17
18 SECTION 2. This Ordinance shall be in full force and effect from
19 and after its passage and approval by the Mayor.

20
21 Vivian G. Schmidt
22 Councilman
23
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35

APPROVED AS TO FORM
AND LEGALITY,

David B. Hill
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Schries, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 10/15/75

Charles W. Teterman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

Date: 11-11-75

Charles W. Teterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-232-75 on the 11th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Teterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Teterman
CITY CLERK

Approved and signed by me this 12th day of November, 1975, at the hour of 1:30 o'clock P. M., E.S.T.

James A. Lingo
MAYOR

Bill No. S-75-10-45

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract for the purchase of 3/4 Ton Truck for Traffic
Engineering

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 1-11-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

department of public safety

September 24, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Traffic Engineering has received two bids, Bid Reference #669, for a 3/4 ton truck, cab and chassis. Purchasing has recommended the successful bidder be Allen County Motors at a total of \$3,600.

We are requesting "Prior Approval" as the unit being replaced has become inoperable and a replacement is needed as soon as possible.

Very truly yours,

Thomas J. Casaburo
Director, Public Safety

TJC/kh

cc: Mayor

APPROVED:

Richard W. Upate John D. Rols John D. Rols
John D. Rols Samuel J. Talarico Eugene Kraw
Vivian G. Schmidt William T. Foy James L. Hester
MEMBERS OF THE COMMON COUNCIL

ATTEST:

City Clerk

Fanning

Memorandum

To Traffic Engineering Date September 19, 1975
From A. T. Demetroff, Director of Purchases *A.T.D.*
Subject Bid Reference No. 669 - 3/4 Ton Truck

COPIES TO:

After careful consideration we have awarded this bid to Allen County Motors, Inc., (See Chart Below). Purchase Order No. 3-31720, in the amount of \$3600.00, has been assigned to this project.

Enclosed is a copy of the successful bidder and tabulation sheet.

	<u>Allen County Motors</u>	<u>Hefner Chevrolet</u>
Delivery Date	30 Days	55 Days
Paint Warranty	12 Months	90 Days
Spare Tire	Yes	No

Even though Hefner's Bid is \$53.22 lower than Allen County we feel the above conditions justifies the difference in cost.

COMPUTATION OF BIDS

BID REF. 669

CLOSING DATE September 17, 1975

One (1) 1975 or 1976

3/4 Ton Truck

5000.00

Allen County Motors
500 West Main Street
Fort Wayne, Indiana 46802

Check #6132
180.00

Non-Coll-OK

1976-F350

TOTAL \$ 6057.49
LESS TAX 20.70
LESS TRADE 1400.00
LESS DISC 1036.79
TOTAL 3600.00

Del. 30 Days
TOTAL \$
LESS TAX 12M Miles
LESS TRADE 12 Mo.
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Fort Wayne Dodge, Inc.
100 U.S. #30 Bypass - West
Fort Wayne, Indiana 46805

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Duthler Ford
320 West Coliseum Blvd.
Fort Wayne, Indiana 46805

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

General Truck Sales
5905 U.S. #30 - East

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Hefner Chevrolet, Inc.
500 East State Street
Fort Wayne, Indiana 46805

Non-Coll-OK
Check #57971
177.32

1976-Ce31003(1 Ton)
TOTAL \$ 5,930.95
LESS TAX
LESS TRADE 1265.00
LESS DISC 1119.12
TOTAL 3546.78

Del. 55 Days
TOTAL \$
LESS TAX 12M Miles
LESS TRADE 12 Mo.
LESS DISC 90 Days on
TOTAL PAINT -

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

A. T. Dunctroff
& E. Molner
9/17/75 @ 10:00 AM

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. Applicable Laws: The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. Workmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. Delivery: Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. Specifications: Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. Samples: Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher received, if the latter date is later than the date of delivery and acceptance.
10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and applicable are applicable to this purchase will not be subject to any trade or cash discounts.
11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document Bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. Payments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. Bidder's Signature: Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Act 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:
 - a. A bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b. The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. Submission and Retention of Bids:
 - a. Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b. Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c. Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g. Bid Reference number and date of closing and City Agency involved.
 - d. Separate proposals must be submitted on each reference number.
 - e. Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Specifications for One (1) 1975 or 1976 3/4 Ton Truck, including all equipment listed as standard in Manufacturer's printed Literature describing the vehicle unless superceded by special equipment as specified herein:

	Freight:	\$ <u>93.00</u>
	Base Price:	\$ <u>4234.92</u>
1. Model:	1975 or 1976 3/4 Ton Truck (Cab and Chassis)	\$ _____
2. G.V.W.	10,000 Lbs.	\$ <u>441.38</u>
3. C.A. Dim:	60"	\$ <u>✓</u>
4. Engine:	V8-350 C.I. Min.	\$ <u>91.37</u>
5. Transmission	H.D. Automatic 3-Speed	\$ <u>320.00</u>
6. Front Axle:	3000 Lbs.	\$ <u>STD.</u>
7. Rear Axle:	7000 Lbs. No spin Diff.	\$ <u>165.04</u>
8. Springs:	To equal Capacity with aux. rear.	\$ <u>10.90</u>
9. Tires Front:	(2) 8/17.5 8 Ply Std. Tread Nylon.	\$ <u>STD.</u>
10. Tires Rear:	(4) 8/17.5 8 Ply All Traction Nylon.	\$ <u>39.00</u>
11. Brakes:	Hydo-Vac with micro lock park	\$ <u>40.00</u>
12. Heater:	HD Fresh Air with Defroster:	\$ <u>STD.</u>
13. Wipers:	2-Speed Electric with Washers	\$ <u>STD.</u>
14. Mirrors:	Inside Rear View with West Coast Both Sides. Eye Level.	\$ <u>47.70</u>
15. Battery:	70 AMP HR H.D.	\$ <u>21.94</u>
16. Alternator:	23 AMPS @ Idle.	\$ <u>9.84</u>
17. Cig. Lighter:	Required	\$ <u>12.70</u>
18. Steering:	Power.	\$ <u>170.70</u>
19. Undercoating:	Ziebart or Comparable	\$ <u>110.00</u>
20. Sun Visors:	Both Sides.	\$ <u>STD.</u>
21. Dir. Signals:	Double Face.	\$ <u>STD.</u>
22. Seats:	Full Width Adjustable.	\$ <u>STD.</u>

Specifications - Continued:

23. Gauges:	Alt. and Oil Pressure.	\$ <u>20.90</u>
24. Cooling System	Heavy Duty.	\$ <u>31.80</u>
25. Wheels:	One (1) Spare with Tire 8/17.5 8 Ply Std. Tread Nylon.	\$ <u>84.80</u>
26. Added Equipment - Power Take-Off	Not Required.	
27. Color:	White Over Candy Apple Red (Ford Color Code: Wimbledon White M-1619A - Candy Apple Red T-2008 A)	\$ <u>46.50</u>
28. Spot Light:	One (1) Unity 23 or equivalent Left Hand Cowl.	\$ <u>65.00</u>

Trade-In: (One) 1 Unit T.E. #24 1973 Ford
F-350 3/4 Ton Truck:

\$ 1400.00

Total:	\$ <u>6057.49</u>
Less Tax:	\$ <u>20.70</u>
Less Trade-In:	\$ <u>1400.00</u>
Less Discount:	\$ <u>1036.79</u>
Total Net Price:	\$ <u>3600.00</u>

Delivery Date: 30 DAYS OR LESS

Warranty: State Terms 12,000 MILES

OR 12 MONTHS

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

1. Year: 1976 Make: FORD Model: F350
2. G.V.W.: 10,000 #
3. C.A. Dim: 60 IN.
4. Engine: 360 CU. IN. V8
5. Transmission: 3 SPEED CRUISOMATIC
6. Front Axle: 3850 #
7. Rear Axle: 7400 # LIMITED SLIP
8. Springs: TO EQUAL CAPACITY PLUS 4 LEAF 900# AUX. SPGS.
9. Tires Front: 2-800 X 16.5 8 PLY
10. Tires Rear: 4-800 X 16.5 8 PLY ALL TRACTION
11. Brakes: HYDRO-VACUUM WITH MICRO LOCK PARKING BRAKE
12. Heater: FRESH AIR
13. Wipers: 2 SPEED ELECTRIC
14. Mirrors: BRIGHT LOW MOUNT SWING LOCK
15. Battery: 70 AMP
16. Alternator: 60 AMP
17. Cig. Lighter: YES
18. Steering: POWER
19. Undercoating: COMPLETE UNDERCOATING
20. Sun Visors: YES
21. Dir. Signals: YES
22. Seats: YES
23. Gauges: AMMETER & OIL PRESSURE GAUGES
24. Cooling System: EXTRA COOLING RADIATOR
25. Wheels: 7 WHEELS & TIRES
26. Power Take Off: NOT NEEDED

Questionnaire - Continued

27. Color: CANDY APPLE RED WITH
WIMBLETON WHITE ROOF
28. Spot Light: YES

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

-- ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Ed. BlundickFLEET SALES M&R

Bidder or Agent

For ALLEN COUNTY MOTORS INC.

Firm or Corporation

Subscribed and sworn to before me this 11 day of Sept, 1975

My Commission Expires

1-30-78Margaret C. Cullen

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE September 5, 1975

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Traffic Engineering Department
Room 740 - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By A. T. Demetroff

BIDS WANTED - REFERENCE NO. 669

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Wednesday - September 17, 1975 - 10:00 A.M.
for the following items:

One (1) 1975 or 1976 3/4 Ton Truck

Each Bidder must submit a current 1975 written Affirmative Action Program with
his or her bid - or - have it on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

The successful bidder will be required to furnish a 100% Performance Bond
Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

9-8-75

9-15-75

LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☒

Cashiers ☐

Check No. 6132 in the sum of ONE HUNDRED EIGHTY DOLLARS

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

.....Dollars

on LINCOLN NATIONAL BANK & TRUST CO. Bank

of FT. WAYNE, INDIANA

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

BIDDER
AND
PRINCIPAL

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

ALLEN COUNTY MOTORS INC

Name of Bidder—Print or Type

By Ed Hardick

Signature of Person Authorized to Sign

Title FLEET SALES MGR

500 W. MAIN ST

Street Name and Number

FT WAYNE INDIANA

City, State and Zip Code

Date 9/12/75

Witnessed by:

SURETY

Name of Company—Print or Type

Incorporated
In the State of;

Address

By
Sign on this Line

DIGEST SHEET

S-75-10-45 ✓

TITLE OF ORDINANCE Contract approval - Allen County Motors 3/4 ton cab & chassis.

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department (*PUBLIC SAFETY*)

SYNOPSIS OF ORDINANCE Purchase of 3/4 ton truck cab and chassis to replace

one 3/4 ton 1973 truck (purchased 1972) Ford F-350. Vehicle is used as a Signal

Trouble truck and operates 24 hours a day with road mileage at 50,000: idle time

equal to road mileage. SEE ATTACHED LETTER OF "PAWR APPROVAL"

BIO #669

EFFECT OF PASSAGE Replacement will reduce down time which along with repair
costs, have become excessive. Increased tonnage capacity will extend life expectancy.

EFFECT OF NON-PASSAGE Extensive down time and increased repair costs.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Expenditures - \$3,600.00

Savings in repair costs.

ASSIGNED TO COMMITTEE (J.N.) _____

*Finance
Section*